Receiving Report

Da	ate: 1////3	تعبين	Batch No: <u>M//9729</u>						
Su	upplier: UBRIS	4	Dart I	P/0: <u> </u>	5-501				
Packing Slip: Invoice: Receipt:	eceipt: Yes No Waybill Attached: Yes No N/A N/A Work Order								
Discrepancies Part	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments			
Number		Oldelod							
Initials of receiver (if shipment OK) Level 12									
Production/Ac Date Received/Cos Initial	11/1/12				Locat	ion			

RECEIVED NOV 2 2 2011 20 Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266

Toll Free: (800)361-5950

INVOICE

Diversified Ulbrich

SOLD TO00022279

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Pg 1 of 1

I031709

DARF AGROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

MTR: Y

11111	
INVOICE DATE:	11/22/11
ORDER DATE:	11/22/11
SHIP DATE:	11/22/11
ORDER NUMBER:	W220434
PURCHASE ORDER:	PO15504

	Currency		Sales Person		Ship Via		F.O.B.	· Te	erms
	CANADIAN DOLLARS BOB		DB MESS	ETT	COMMON CARRIER	COLLE	CT	NET 30 DAY	rs
Ln	Back Ordered	Ordered	Unit		Description		Shipped	Price Per	Value
		1	LO PC	L017693	16F· x 3/4" x 48" 10 PC/180 LB	i .	10 PC	161.40 Co	1,614.00
				SURCHARGE INCL			·		
, januar .				***SHIP TST GR	RT. D'ANALYSE				
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						•			
							P-417)- 04 0 0 2044
							EN I	PA	0V 3 0 2011 D 2011 989

Phone: (613) 632-5200

Fax: (613) 632-4443

11/22/11 15:18:58

180 LB Total Weight:

Surcharges:

Merchandise:

No Tax Costs:

HST

Total Due:

Title to the goods sent out on this invoice remains with Diversified Ulbrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. #88911 2199 RT Q.S.T. # 1019976536 TQ 001 1,614.00

209.82

1,823.82

Purchase Order Receipt Listing

Wednesday, November 23, 2011 2:17:09 PM

All amounts are calculated in domestic currency.

All Line Item Types

All Vendors PO ID PO15504 Receipt Dates from 11/23/2011 to 11/23/2011 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,612.80 C 320.0000 0.0000 \$1,612.80 0.0000
MRB Qty/ MRB Reject Qty	0 0 0 0 U/M): uantity: t Value: uantity:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	5.04 0.0000 2.80 0.0000 Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$5.04 \$1,612.80 Total
Recv Oty (PO U/M)	320.0000
Recv Date/ Recv Emp	1/24/2011 11/23/2011 320.0000 DESJ02
Required Date Required Qty	11/24/2011 320.0000
PO U/M / Stock U/M	Diversified Ulbrich 3.75-16F sf Metal Flat sf
Project ID Reference/ Description/ Cert Std	VC-DIV001 Diversified U M304EX0.75-16F sf Expanded Metal Flat sf SS 119729
Line Pr Nbr/ Insp Req	ndor Name 1 No
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO15504 1 CAD No

منسكرين

شكاح



DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

Diversified Ulbrich 20 Hymus Blvd

PTE. Claire, QC H9R 1C9, Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7 **PACKING LIST**

Page: 1

I031709

SPECIAL INSTRUCTIONS

SHIP TST GROUND ***COLLECT***

MTR:Y

SOLD TO:

00022279

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

CANADIAN DOLLARS Sales Order Tel		BOB MESSETT		(613) 632-5200	(613) 63	2-4443	PO15504			
		Те	rms		Ship Via	Date Ord	ered	Date Required	Date Shipped	
W220434	NET 30 DAY	(S		COMMON CARR	IER	11/22	/11	11/23/11	11/23/11	
Ordered	Back Ordered	Unit		Description		Bundle	#	Heat#	Shipped	
10		PC	SSH T-304 EXP 161 DIAMONDS MUST RUI SURCHARGE INCLUDE ***SHIP TST GROUE 1 PALETTE, CERT	N ALONG THE ED IN PRICE ND***	180 LB / 10	PC L0176	93 N/	A	10	
						1				
					Culus,	2				

Received by:	*	Date:	S	Signature:	

Approx Weight:

180.0 LB

11/22/11

11:35:44



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15504

Purchase Order Date 11/21/2011 PO Print Date 11/21/2011

Page Number 1 of 1

Order From:

VC-DIV001

DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9 CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference **Revision ID** Vendor Part Number Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

M304EX0.75-16F

Expanded Metal Flat SS

11/24/2011

320.00

TST ground

\$5.0400

\$1,612.80

Yes

sf

Special Inst:

Mat: AISI 304/316 STAINLESS STEEL

EXPANDED METAL

DIAMONDS MUST RUN ALONG 8'

LENGTH

PO Total:

\$1,612.80

MATERIAL CERTIFICATION REO'D UPON DELIVERY

Change Date: 11/21/2011

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

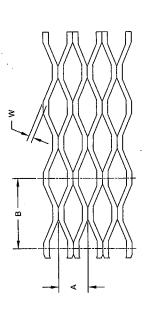
Change Nbr:

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SPECIFICATION CONTROL DRAWING

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FLAT		0.70	0.90	0.46	0.57	0.88	1.96	
CTD	0.0	0.73	0.91	0.47	0.60	0.91	2.05	
CK	FLAT		0.050	0.040	0.050	0.070	0.120	
THI	STD	0.050	0.062	0.050	0.062		0.140	
	FLAT	0.100	0.100	0.118	0.118	0.118	0.165	
WIDT	STD	0.085	0.085	0.100	0.100	0.100	0.150	
å	FLAT	1.24	1.24	2.10	2.10	2.10	2.10	
	STD	1.20	1.20	2.00	5.00	2.00	2.00	
	FLAT	0.48	0.48	0.90	0.90	0.90	06.0	
Υ,	STD	0.48	0.48	0.90	0.90	0.90	0.90	
STYLE				3/4-18	3/4-16	3/4-13	3/4-9	
	"A" "B" WIDTH "W" THICK	STD FLAT STD FLAT STD FLAT STD STD	STD FLAT STD STD FLAT STD FLAT	"A" "B" WIDTH "W" THICK STD STD FLAT STD <	STD FLAT STD ST	STD FLAT STD STD	STD FLAT STD STAT STD STAT STD STAT STD STAT S	"A" "B" WIDTH "W" THICK STD FLAT STD STD FLAT STD STD </td

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¹ A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

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HELEASE T 2010 -05-28

10.01.11

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REFORMAT DWG, ADD MILASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-090

NEW ISSUE

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PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH (REF. STAINLESS STEEL PER ASTM A240)

SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX|Y.YY|-TTT | F | SIZE | | GA |

Y.YY = SIZE TT = GAUGE THICKNESS OF METAL F = FLATTENED (OPTIONAL)

4

EG. 3/4"-16F_EXPANDED_METAL MESH (FLATTENED) = M304EX0.75-16F_.

REV. B SHEET 1 OF 1 TITLE
304/316 SS EXPANDED METAL MESH NIT
304/316 SS EXPANDED METAL MESH NIT
305004601100 bross section of the property of the DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA
DRAWING NO.
REV
M304EX
SHEET 10 10.01.11 CHECKED MFG. APPR. APPROVED DE APPR.

REV. B SHEET 1 OF 1 SCALE 09.06.01 01.09.24 DATE DART AEROSPACE ITD HAWKESBURY, ONTARIO, CANADA DRAWING NO. B M304S BY G G 8 B REFORMAT DWG, ADD ASTM/ASME SPECS (ZN D8-1), ADD GAUGE REF (C8-1), REF PAR 08-020A 7 TITLE 304/316 SS SHEET DESCRIPTION 09.06.01 NEW ISSUE APPROVED DE APPR. DATE OQ DESIGN DRAWN CHECKED MFG. APPR. REV.

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH

MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 SPECIFICATION:

EG. 16 GAUGE SS SHEET = M304S16GA

GAUGE THICKNESS REFERENCE:

NOM. THICK.

(IN)

0.01875

0.021875

0.021875

0.028125

0.03125

0.03175

0.0375

0.05625

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WHERE "TT" = GAUGE THICKNESS

M304S|TT GA

PART NUMBER:

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870 HIGHWAY 42 EAST

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GRIENT, RY 41045

Vishich of Cardin C/O Main Steel Polishing 6 Whither Daive Harmoni, Pa 16037

Ulbrich op Cambr C/o Waln Street Poliseirg 6 Whither Drive Harmont, Ra 16637

500

007040

Matcher:

ertificate, 619216

Steel: 304/3041 / Finish:(28

Page:

2/08/3011

Dates

RODUCT DESCRIPTION: Pur Order: \$600996

ARSSIIH/55130 MARG. MIL-8-5059D AM13(X CRN MRAS); MIL-8-4043B

nace anolys/01, aruso3/07; corresd-a x and ered air. Solution anneal term 1900f, warth chenched

01775 1240/10, A480/10, A666/10; A6ME 5A140/10, SA460/10, SA666/10

0012225 13

Corroalon: ABM A261/024E/1902end-OK

Ms order: PN SPUCS ST. COIL, C.R. ANNEALED & PICKIED; UNS 30400/30403

Mat'l is Fres of Mercary Contemination, No weld repairs. REMARKS

"Molted a Manufactured in the USA; Mat'l is DERIG Compliant MAS Steel Making Process: EMF, AOD, & Cout, Casting Proceet Mig.by & Guality Wet.Sys. in Conf. w/180 9001 Oge763F Cend &: Roffs Compliant Material is Free of Radioactive Contamination EN 10204:2004 3.1;

Mark Places Commodity Code Ħ -Length-16,120 COL Weight .0575 ~ 48.8000 ~ Width Skid # Thickness 01.11RP5 A Col.1 # Product 14 OLSRES A

GM(Country of Mett) ANALYSIS CHEMICAL

BTAO. W -0335 ES(Spain) Us(United States) ZA(South Africa) vP(Japan) 8.0458 0708 2545E 3 1.7320 Ž 4575 8 18.3670 .0197 2335 ù Н ð 8 FELT BRF5

PROPERTIES MECHANICAL

	RB Hard 1 86.00 87.00	
ELORG	3.54 45.52	
UIS . 2% NS 1% NS	1 1-4	
ਬ ਅ 12 ਹ ਪ	le Ee	
Product rd# coll #	LORFE A CLORFS A	
á	[S	H

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

OC ENGINEER

ERIC HESS

2/09/2011

PAGE 89/89

DIAEKSILIED OFBKICH

9920069019

11/54/5011 SG:TT